AGENDA

Meeting of the Legislative Post Audit Committee Wednesday, September 21, 2016 Room 112-N, Statehouse 10:00 a.m. to 3:30 p.m.

10:00 a.m. Call to Order

Welcome by the Chair

Approval of Minutes

10:15 a.m. Presentation of Staff IT Security Audits [Executive Session]

Emporia State University

Wichita State University

University of Kansas Medical Center

2015 Follow-Up Report

11:15 a.m. Presentation of Staff IT Project Audits

• Kansas Department of Revenue - KanDrive

11:45 a.m. Lunch

1:00 p.m. Presentation of Staff Performance Audits

KanCare Waiting Lists

Foster Care – Part 2 – State and Federal Compliance

• Foster Care - Part 1 - Follow-Up Information from DCF

2:15 p.m. Legislative Post Audit Operations

Consideration of Legislative Post Audit's FY 2018-2019 Budget Request

Potential Legislation

Potential Rules Changes

School District Efficiency Update

Follow-Up Items

3:00 p.m. Evaluation of the Post Auditor [Executive Session]

3:20 p.m. Wrap-Up

Additional Business

Date of Next Meeting

3:30 p.m. Adjournment

Scheduled times are estimates and subject to change by the Chair.

Any individual with a disability may request accommodation in order to participate in Legislative Post Audit Committee meetings. Requests for accommodation should be made at least two working days in advance of the meeting by contacting Legislative Administrative Services at 785-296-2391 (TTY: 711), or by emailing LegServ@las.ks.gov.